UNGARETTI

HARRIS JUL 12 3 40 PM 199

WASHINGTON

1500 K Street, N.W., Suite 250 Washington, D.C. 20005.1714 Telephone: 202.639.7500 Fax: 202.639.7505

CHECAGO

3500 Three First National Plaza Chicago, Illinois 60602.4283 Telephone: 312.977.4400 Fax: 312.977.4405

July 7, 1999

http://www.uhlaw.com

Writer's Direct Dial 202.639.7501

Xavier K. McDonnell, Esq. Federal Election Commission 999 E Street, NW Washington, DC 20463

RE:

MUR 4721

Didrickson for U.S. Senate and Tom Hughes, Treasurer

Dear Xavier:

Upon receiving Loleta Didrickson's Answers to Follow-Up Questions and Additional Interrogatories (dated June 14, 1999), you asked whether Kent Gray could identify by name other bus companies that he had contacted before the Campaign contracted with CSC. Mr. Gray contacted several tour bus companies. ("Tour buses" are generally viewed as having better amenities and accommodations than "regular" buses.) Mr. Gray has been able to recall obtaining quotes from the following tour bus companies:

MidAmerica

2513 East Higgins Road Elk Grove Village, IL 60007 Telephone: 847-437-3779

Contact: Lucy Fernandez

Price Quote: Approximately \$ 7,000 depending on exact miles.

Vandalia Bus Lines 312 West Morris

P.O. Box 400

Caseyville, IL 62232 Telephone: 800-542-4287

Price Quote: Approximately \$7,000 depending on exact miles.

UNGARETTI 8 HARRIS

Xavier K. McDonnell, Esq. Federal Election Commission July 7, 1999 Page Two

After receiving these quotes, the campaign decided against renting a tour bus. The campaign chose CSC, which was a more economic alternative. Kent Gray has not been able to locate any notes that may have been taken relating to negotiations and/or discussions with the bus companies.

Please let us know whether you would still like to arrange a conference call with Joel Herter. You may contact me at (202) 639-7501 if you have any questions.

Thank you.

Sincerely,

Edward P. Faberman

* Holiday Dun:

Hame & Address

KENT BRAY

Hoom	7017-12
Arrive Date	11/05/97
Dept. Date	11/05/57
Folio #	53933
Room Flate	,00
Account	0-00001
Mis/Seg	0-IRAN

Fage !

authorities you to bill the full Distance of my account to my credit card which was presented upon registration.

The country of the total responsibilities of any valuables not secured in eather deposit bounce provided the tentificial of age of the tentificial of any deposit of the country and parts of the first periodity liable in the event that the indicated person, company or association falls to pay for day part or the find amount of a such charges.

SIGNATURE

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		1105	812	1105011	AU2	OCCUPANCY TAX	6,34\$.60\$	419,141	

ACCE, IRIY: IN	<u> </u>
CARDURANESTREET CARBONDALE IL 52901	
ESTABLISHMENT NO. & LOCATION	EXCURSIONAL ACCUSED TO HOWERING TO CARD ISSUED FOR PROCEEDING
HOLIDAY INK CARBONDALE	
900 EAST MAIN STREET CARBONDALE, 11 62897	
CARD MEMBERS SIGNATURE	

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AUTHORIZATION	1.6.
PURCHASES & SERVICES	
TOYAL AMOUNT	2.77

22 Holiday Dnn:

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KENT

GRAY

100 10 Pd.

Room	9017-18
Arrive Date	11/05/97
Dept. Date	11/06/97
Folio #	55955
Room Rate	,00
Account	0-00001
Mkt/Seg	0-TPAK

Page 2

I authorize you to bill the full because of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in salely deposit boxes provided at the first office. I agree that my tability for the charges to not waived and agree to be half personally fished in the event that the indicated person, company or escociation tails to pay for any part or the total amount of such charges.

SIGNATURE

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1105	599	1105012	AU2	FROM RM 273	\$00.	.00\$	544.14*	
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PURCHASES & SERVI	res -	···
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TOTAL ASSOURT		



DER SERIO

Toll Free Reservations (800) 321- 2211

(315)397-6222

FICOIL

THANK YOU FOR SELECTING COURTYARD BY MARRIOTT FOR YOUR TRIP. WE TRUST THAT YOUR EXPERIENCE WITH US HAS INCLUDED WARM AND GRACIOUS SERVICE, AND THE TYPE OF ACCOMMODATIONS EXPECTED.

WE LOOK FORWARD TO SERVING YOU AGAIN ON FUTURE TRIPS. FOR ADDITIONAL RESERVATIONS, CALL OUR TOLL FREE RESERVATION NUMBER, (800) 321-2211.

WE LOOK FORWARD TO YOUR NEXT VISIT.

ARRIVE	11/06/97	TIME DEPART	11/07/97	FOLIO # 08:50AM	Q5~5564c
DATE	REFERENCE NUME	BER DESCRIPTION	l	CHARGES	CREDITS
11/06/	797 - RB230	коом снакск		120.00	
11/06/	797 R1230	ROOM Tro		43,20	
(1/07/	97 10157	FERNANDA FOLDS	WOM CHARGE	10.65	
11/07/	797 - CK08: 4	9 AMCHECK			475.34
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11/06/	97 81219	ROOM TAX		6.49	FROM:32576
±1/06/	97 88205	POON CHARGE		5900	(ROM: 55649
11/06/	97 R1235	ROOM LAX		6.49	FROM: 55649
1.1706/	97 1862275	ROOM CHARGE		59.00	FROM: 55650
1.1/06/	'97 R1225	ROOM FAX		6.49	FROM: 55650
:1706/	97 88221	ROOM CHARGE		59.00	FROM: 55651
11/06/	197 RT 223	ROOM TOX		6.49	FROM: 5565
11/06/	97 - 80076	RCOM CHARGE		57.00	FROM: 55658
117067	97 - R127	ROOM TAX		6.49	TROM: \$5650
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The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum attored by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

SIGN	ATURE
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USHMAN COMMUNICATIONS COMPANY, INC. POST OFFICE BOX 1088 SPRINGFIELD, ILLIMOIS 62705-1088 (217) 535-2400

1MV# 586R19

EXHIBIT 2

CUST. CONTACT: KENT GRAY BILL-TO #: 3DIDRLOL

SHIP-TO M: SP

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TIME DISPATCHED: 10:57

TIME RESPONDED: : DATE: 01/13/98

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USHMAN COMMUNICATIONS COMMANY, INC. POST OFFICE BOX 1088 SPRINGFIELD, ILLINOIS 62705-1088 (217) 535-2400

1NV# \$80861 02/12/98

CUS). COMPACT: KENT GROY BILL-TO #: 3DIDRLOL

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INVOICE #47435

TO: Duchossois Industries Inc 845 Larch Avenue

Elmhurst, IL 60126

Attention: Mo Mcanney

Date	Reference#	Aircraft Reg. #	Aircraft Type
11/12/97	134276	N283PM	BEECHCRAFT KINGAIR 1

TRIP ITINERARY:

W.CHICAGO/CHICAGO/SPRINGFIELD/W.CHICAGO

Lead Passenger: Loleta Didrickson

Date of Flight Service Rendered: November 5, 1997

Cost Of Flight 1.9/hr @ 1050.00 Landing Fees

\$ 1,995.00 90.00 085.00 187.65 1.00 \$

Invoices are payable upon receipt. Other expenses associated with this trip may follow.

If you have any questions regarding this invoice, please contact Ms Theresa Lushina at (800) 232-5388

Thank you for allowing Jet Aviation to be of service to you.

PLEASE REMIT TO:

Jet Aviation Business Jets, Inc.

P.O. Box 350034 Boston, MA 02241-0534

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CHEF ADMINISTRATIVE OFFICER AND GENERAL COUNSEL

December 9, 1997

Didrickson for Senate Attn: Jim Reimer 134 North LaSalle Street Suite 916 Chicago, IL 60602

Dear Mr. Reimer:

I am writing you as Chief Administrative Officer and General Counsel of Duchossois Industries, Inc. in regard to the use of the Company airplane by Robert Dole in order to attend a campaign function for Lolita Didrickson on December 8, 1997.

As you are aware, corporations are not permitted, under federal law, to make a contribution to a candidate for federal office. Normally, we would report this to a state office candidate's election committee as an in-kind contribution. However, as we are precluded by federal law from making such a contribution to a candidate for the U.S. Senate, we are requesting payment at your convenience for the costs relating to this flight. Utilizing the same methodology we use to charge the use of the aircraft to our business units, the cost attributed to Mr. Dole's use of the airplane is \$1,530.00.

Once again, we appreciate the opportunity to be of assistance but are required to meet our constraints under federal law.

Sincerely,

Michael E. Flannery

Mull 9 /

MEF:ld

c/ C. J. Duchossois

J. Stumpf

Duohossoid industries, inc. 846 Larch Avenue / Glmhurst, illinois edize-1196 630-278-3600





2100 Clearwater Drive Oak Break, Illinois 60523-1927 (630) 545-4500 FAX: (630) 574-7818

February 10, 1998

Ms. Trudy Nichol
Finance Director
Didrickson for U.S. Senate
134 North LaSalle #916
Chicago IL 60602

Dear Trudy:

In reviewing the Semi-annual report for Didrickson for U.S. Senate which was filed lanuary 31, 1998, we have discovered that we inadvertently omitted some accounts payable that should have been disclosed. In accordance with FEC law, we are today preparing an amendment which will fully disclose the accounts payable as of December 31, 1997.

We have set in place procedures which will insure full disclosure of payables in future reports.

We emphasize that there was no deliberate attempt to hide any pertinent information from the public. As the amendment will show, the payables are of a routine nature and the bills, which have been paid, will be so disclosed on the FEC report to be issued on March 2.

We apologize to the Didrickson campaign for any embarrassment our oversight may have caused.

Sincerely,

11

Igel G. Herter Senior Partner